



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 18, 2016

Solicitation #: 2016-631

Project Name: AIRWAY AESTHETICS MAINTENANCE SERVICES

Department: STREETS & MAINTENANCE

| | | | | | | | | | | |
|--|-------------------|---------------------------------------|--|--|-------------------------------|--|--|-------------------------------|--|--|
| | | TRI-STATE ELECTRIC, LTD VINTON, TX | | | | | | | | |
| GROUP I - REGULAR MAINTENANCE (WEEKLY) | | | | | | | | | | |
| ITEM NO. | LOCATION | MAINTENANCE WEEKLY AMOUNT | ESTIMATED ANNUAL AMOUNT (WEEKLY AMOUNT X 52) | ESTIMATED 2 YEAR TOTAL (ESTIMATED - ANNUAL AMOUNT X 2 YEARS) | MAINTENANC E WEEKLY AMOUNT | ESTIMATED ANNUAL AMOUNT (WEEKLY AMOUNT X 52) | ESTIMATED 2 YEAR TOTAL (ESTIMATED - ANNUAL AMOUNT X 2 YEARS) | MAINTENANC E WEEKLY AMOUNT | ESTIMATED ANNUAL AMOUNT (WEEKLY AMOUNT X 52) | ESTIMATED 2 YEAR TOTAL (ESTIMATED - ANNUAL AMOUNT X 2 YEARS) |
| 1. | AIRWAY AESTHETICS | \$1,800.00 | \$93,600.00 | \$187,200.00 | | | | | | |
| GROUP I - TOTAL | | | \$93,600.00 | \$187,200.00 | | | | | | |
| GROUP II - TURBINE AND SCULPTURE MAINTENANCE (BI-ANNUAL) | | | | | | | | | | |
| ITEM NO. | LOCATION | MAINTENANCE BI-ANNUAL AMOUNT | ESTIMATED ANNUAL AMOUNT (BI-ANNUAL AMOUNT X 2) | ESTIMATED 2 YEAR TOTAL (ESTIMATED ANNUAL AMOUNT X 2) | MAINTENANC E BI-ANNUAL AMOUNT | ESTIMATED ANNUAL AMOUNT (BI-ANNUAL AMOUNT X 2) | ESTIMATED 2 YEAR TOTAL (ESTIMATED ANNUAL AMOUNT X 2) | MAINTENANC E BI-ANNUAL AMOUNT | ESTIMATED ANNUAL AMOUNT (BI-ANNUAL AMOUNT X 2) | ESTIMATED 2 YEAR TOTAL (ESTIMATED ANNUAL AMOUNT X 2) |
| 1. | AIRWAY AESTHETICS | \$29,300.00 | \$58,600.00 | \$117,200.00 | | | | | | |
| GROUP II - TOTAL | | | \$58,600.00 | \$117,200.00 | | | | | | |

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ____/s/____

DATE: ____5/24/16____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 18, 2016

Solicitation #: 2016-631

Project Name: AIRWAY AESTHETICS MAINTENANCE SERVICES

Department: STREETS & MAINTENANCE

| | | | | | | | | | | |
|---|-------------------|---|--|--|---|--|--|---|--|--|
| | | TRI-STATE ELECTRIC, LTD VINTON, TX | | | | | | | | |
| GROUP III - ON DEMAND EMERGENCY MAINTENANCE | | | | | | | | | | |
| ITEM NO. | LOCATION | ON DEMAND EMERGENCY AMOUNT PER VISIT AMOUNT | ESTIMATED ANNUAL AMOUNT (ESTIMATED 5 X PER YEAR) | ESTIMATED 2 YEAR TOTAL (ESTIMATED AMOUNT X 2 YEARS) | ON DEMAND EMERGENCY AMOUNT PER VISIT AMOUNT | ESTIMATED ANNUAL AMOUNT (ESTIMATED 5 X PER YEAR) | ESTIMATED 2 YEAR TOTAL (ESTIMATED AMOUNT X 2 YEARS) | ON DEMAND EMERGENCY AMOUNT PER VISIT AMOUNT | ESTIMATED ANNUAL AMOUNT (ESTIMATED 5 X PER YEAR) | ESTIMATED 2 YEAR TOTAL (ESTIMATED AMOUNT X 2 YEARS) |
| 1. | AIRWAY AESTHETICS | \$4,000.00 | \$20,000.00 | \$40,000.00 | | | | | | |
| GROUP III - TOTAL | | | \$20,000.00 | \$40,000.00 | | | | | | |

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ____/s/____

DATE: ____5/24/16____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 18, 2016

Solicitation #: 2016-631

Project Name: AIRWAY AESTHETICS MAINTENANCE SERVICES

Department: STREETS & MAINTENANCE

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| | TRI-STATE ELECTRIC, LTD VINTON, TX | | |
| OPTION TO EXTEND THE TERM OF THE AGREEMENT | | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: | | | |
| TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | NET - 30 DAYS | | |
| BIDDER'S PROMISED DELIVERY: | | | |
| Within ___ consecutive calendar days | 1 | | |
| Within ___ hours or overnight after receipt of verbal order in cases of emergency. | 1 | | |
| IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID. | | | |
| BIDS SOLICITED: 12 LOCAL BIDS SOLICITED: 12 BIDS RECEIVED: 1 LOCAL BIDS RECEIVED: 0 NO BID: 0 | | | |

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ____/s/____

DATE: ____5/24/16____